

**Virginia League of Conservation
Voters-PAC (PAC-12-00361)**

Reporting Period: 01/01/2015 Through: 03/31/2015

Page: 1 of 11

| Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|------------------|-----------------------------|----------------------|
| McGuinness, Lori R. P.O. Box 312 Rectortown, VA 20140 | 1.Retired 2.Retired 3.Rectortown, Virginia | 02/19/2015 | \$1,500.00 | \$1,500.00 |
| Ohrstrom, George L. P.O. Box 1000 Berryville, VA 22611 | 1.Larkspur Services, Inc. 2.consultant 3.The Plains, VA | 01/08/2015 | \$1,000.00 | \$1,000.00 |
| Total This Period | | | \$2,500.00 | |

No Schedule B results to display.

**Virginia League of Conservation
Voters-PAC (PAC-12-00361)**

Reporting Period: 01/01/2015 Through: 03/31/2015

Page: 3 of 11

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| Bank of America 1111 E. Main Street Richmond, VA 23219 | Interest Earned | 03/31/2015 | \$0.47 |
| Total This Period | | | \$0.47 |

Virginia League of Conservation Voters-PAC (PAC-12-00361)

Reporting Period: 01/01/2015 Through: 03/31/2015

Page: 4 of 11

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------------------|--|------------------------|----------------|
| Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256 | Reorder checks with new address | Roy Hoagland | 01/05/2015 | \$78.23 |
| Common Good Virginia PO Box 101507 Arlington, VA 22210 | donation | Roy Hoagland | 01/06/2015 | \$5,000.00 |
| Commonwealth Victory Fund 1710 E. Franklin Street 2nd Floor Richmond, VA 23223 | contribution | Roy Hoagland | 01/06/2015 | \$2,500.00 |
| Deeds for State Senate PO Box 5462 Charlottesville, VA 22905 | donation | Roy Hoagland | 01/06/2015 | \$500.00 |
| Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405 | donation | Roy Hoagland | 01/06/2015 | \$1,000.00 |
| Friends of John Miller PO Box 6113 Newport News, VA 23606 | donation | Roy Hoagland | 01/06/2015 | \$500.00 |
| Joe Lindsey for Delegate 500 E. Plume Street 105 Norfolk, VA 23510 | donation | Roy Hoagland | 01/06/2015 | \$100.00 |
| Lopez for Delegate PO Box 40366 Arlington, VA 22204 | donation | Roy Hoagland | 01/06/2015 | \$500.00 |
| Lynwood Lewis for Senate PO Box 760 Accomac, VA 23301 | donation | Roy Hoagland | 01/06/2015 | \$500.00 |
| Saslaw for Senate PO Box 1254 Springfield, VA 22151 | donation | Roy Hoagland | 01/06/2015 | \$1,000.00 |
| Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666 | donation | Roy Hoagland | 01/06/2015 | \$1,000.00 |
| Kevin Sullivan for Delegate PO Box 25 Charles City, VA 23030 | donation | Roy Hoagland | 01/07/2015 | \$500.00 |
| Commonwealth Victory Fund 1710 E. Franklin Street 2nd Floor Richmond, VA 23223 | ticket | Roy Hoagland | 01/12/2015 | \$750.00 |

Virginia League of Conservation Voters-PAC (PAC-12-00361)

Reporting Period: 01/01/2015 Through: 03/31/2015

Page: 5 of 11

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------|--|------------------------|----------------|
| Kathleen Murphy for Delegate PO Box 146 McLean, VA 22101 | donation | Roy Hoagland | 01/12/2015 | \$250.00 |
| McEachin for Senate 719 Nine Mile Road Richmond, VA 23223 | donation | Roy Hoagland | 01/12/2015 | \$2,500.00 |
| Bennett, Shelby 807 N. Sheppard Street Apt. 5 Richmond, VA 23221 | temporary help | Roy Hoagland | 01/23/2015 | \$275.00 |
| Reed, Stefan 1008 N. Belmont Avenue Apt. C Richmond, VA 23221 | temporary help | Roy Hoagland | 01/28/2015 | \$275.00 |
| VANCO 12600 Whitewater Drive Minnetonka, MN 55343 | transaction fees | Roy Hoagland | 03/16/2015 | \$8.30 |
| Virginia League of Conservation Voters 100 West Franklin Street Suite 102 Richmond, VA 23220 | administrative services | Roy Hoagland | 03/16/2015 | \$34.95 |
| Kathleen Murphy for Delegate PO Box 146 McLean, VA 22101 | donation | Roy Hoagland | 03/24/2015 | \$500.00 |
| Boysko for Delegate PO Box 247 Herndon, VA 29172 | donation | Roy Hoagland | 03/25/2015 | \$500.00 |
| Lopez for Delegate PO Box 40366 Arlington, VA 22204 | donation | Roy Hoagland | 03/25/2015 | \$500.00 |
| Lynwood Lewis for Senate PO Box 760 Accomac, VA 23301 | donation | Roy Hoagland | 03/25/2015 | \$500.00 |
| Hanger for Senate PO Box 2 Mount Solon, VA 22843 | donation | Roy Hoagland | 03/26/2015 | \$500.00 |
| Shelly Simonds for Delegate 24 Oakland Drive Newport News, VA 23601 | donation | Roy Hoagland | 03/26/2015 | \$500.00 |
| Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312 | donation | Roy Hoagland | 03/30/2015 | \$500.00 |

**Virginia League of Conservation
Voters-PAC (PAC-12-00361)**

Reporting Period: 01/01/2015 Through: 03/31/2015

Page: 6 of 11

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|---|------------------------|----------------|
| Authorize.Net P.O. Box 8999 San Francisco, CA 94128 | fees | Roy Hoagland | 03/31/2015 | \$60.00 |
| Total This Period | | | | \$20,831.48 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Virginia League of Conservation Voters-PAC (PAC-12-00361)

Reporting Period: 01/01/2015 Through: 03/31/2015
Page: 10 of 11

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 2 | \$2,500.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 7 | \$170.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 9 | | \$2,670.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.47 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$20,831.48 | |
| 10. Total [add lines 7, 8 and 9] | | | \$20,831.48 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$0.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$0.00 |

**Virginia League of Conservation
Voters-PAC (PAC-12-00361)**

Reporting Period: 01/01/2015 Through: 03/31/2015
Page: 11 of 11

| | | | |
|--|-------------|--------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$67,240.80 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,670.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.47 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$2,670.47 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$69,911.27 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$20,831.48 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$0.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$20,831.48 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$49,079.79 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$0.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$67,240.80 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,670.47 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$2,670.47 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$69,911.27 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$20,831.48 | | |
| 28. Total Disbursements this Election Cycle | | | \$20,831.48 |
| 29. Ending Balance | | | \$49,079.79 |